

DC OFFICE OF CAMPAIGN FINANCE

Candidate/Political Campaign Committee Reports Expenditures by Purpose June 10th Report, 2010 R/E Report

Summary of Expenditures by Purpose for Leo Alexander for Mayor



General Operating Expenditures	100.0%
Total:	100.0%

Note: This Graph depicts the summary of the expenditures by purpose reported by Leo Alexander for Mayor.

The expenditures are presented in percentage terms by General Operating Expenditures, Transfers to Other Authorized Political Committees, Loan Repayments, Refunds of Contributions, Other Expenditures, and Offsets to Receipts

- General Operating Expenditures may include each expenditure made for Accounting Services, Advertising, Bank Fees, Campaign Events/Fund Raising, Campaign Materials and Supplies, Candidate Loan Re-payment, Catering/Refreshments, Computer Supplies/Equipment, Consulting Services, Equipment Purchases/Rental, In-Kind, Office Maintenance, Office Rental, Office Supplies/Furniture, Other Loan Repayment, Petty Cash, Polling/Mailing Lists, Postage/Shipping/Courier Rates, Printing/Copying, Salary/Stipend, Telephone/Communication, Trash/Poster Removal, Travel/Vehicle Expense, Utility Expense, and other Expenses.
- Transfers to other Authorized Political Committees.
- Loan Repayments.
- Refunds of Contributions may include each contribution Refund to Individuals, Organizations, Political Party Committees, and other Political Committees (PACs).
- Other Expenditures may include all expenditures other than the afore-mentioned, which may include Independent Expenditures made by persons expressly advocating the election or defeat of a clearly identified candidate, which are made without cooperation or consultation with any candidate and/or authorized committee and/or agent of the candidate; Donations to Charities, Churches, Political Committees, Scholarship and Statehood Funds; Payments to the Internal Revenue Service and for Fines; and Tickets to Events.
- Offsets to Receipts may include Refunds, Rebates, Returned Checks, Non-Sufficient Fund Fees, and other Offsets to Operating Expenditures.

**Summary of Expenditures by Purpose for
Leo Alexander for Mayor**

Purpose	Total Expenditure
General Operating Expenditures	\$4,730.23
Grand Total	\$4,730.23

General Operating Expenditures

Purpose	Total Expenditures
Advertising	\$859.18
Campaign Materials	\$1,920.38
Catering/Refreshments	\$104.18
Computer Expenses	\$100.00
Printing	\$200.00
Supplies	\$286.17
Travel	\$1,260.32
Total	\$4,730.23

**Detailed Summary of Expenditures by Purpose for
Leo Alexander for Mayor
General Operating Expenditures**

Purpose	Payee	Amount Spent
Advertising	Washington City Paper	\$859.18
	Total	\$859.18
Campaign Materials	Dr. Don's Buttons, Badges and Magnets	\$217.90
	Fonzie the Clown	\$450.00
	Pickney, Walter	\$175.00
	Premium Graphics	\$72.51
	VistaPrint	\$1,004.97
	Total	\$1,920.38
Catering/Refreshments	Brookland Cafe	\$31.50
	Silver Sands Restaurant	\$35.62
	Wilson's Restaurant	\$37.06
	Total	\$104.18
Computer Expenses	ElectionMall	\$100.00
	Total	\$100.00
Printing	Washington Printing Press	\$200.00
	Total	\$200.00
Supplies	CVS	\$8.05
	Family Dollar	\$115.75
	Home Depot	\$20.71
	Party Warehouse	\$32.05
	Staples	\$109.61
	Total	\$286.17
Travel	Citgo	\$10.00
	Costco	\$146.58
	ExxonMobil	\$32.61
	NEX Quik Mart	\$480.46
	Shell Gas Station	\$394.79

Travel	Sunoco	\$195.88
	Total	\$1,260.32
Grand Total		\$4,730.23

GENERAL OPERATING EXPENDITURES

Leo Alexander for Mayor		Detailed Expenditures by Purpose	
Payee Name	Amount of Expenditure	Date of Expenditure	
Advertising			
Washington City Paper	\$859.18	03/19/2010	
Campaign Materials			
Dr. Don's Buttons, Badges and Magnets	\$217.90	04/13/2010	
Fonzie the Clown	\$450.00	05/07/2010	
Pickney, Walter	\$175.00	04/23/2010	
Premium Graphics	\$72.51	04/14/2010	
VistaPrint	\$504.98	05/05/2010	
VistaPrint	\$499.99	04/06/2010	
Catering/Refreshments			
Brookland Cafe	\$31.50	04/01/2010	
Silver Sands Restaurant	\$35.62	03/26/2010	
Wilson's Restaurant	\$37.06	04/19/2010	
Computer Expenses			
ElectionMall	\$75.00	05/01/2010	
ElectionMall	\$25.00	04/01/2010	
Printing			
Washington Printing Press	\$100.00	04/16/2010	
Washington Printing Press	\$100.00	03/30/2010	
Supplies			
CVS	\$8.05	06/06/2010	
Family Dollar	\$115.75	04/12/2010	
Home Depot	\$20.71	05/08/2010	
Party Warehouse	\$32.05	05/07/2010	
Staples	\$91.96	04/02/2010	
Staples	\$17.65	06/05/2010	
Travel			
Citgo	\$10.00	06/04/2010	

GENERAL OPERATING EXPENDITURES

Leo Alexander for Mayor		Detailed Expenditures by Purpose	
Payee Name	Amount of Expenditure	Date of Expenditure	
Costco	\$42.57	03/15/2010	
Costco	\$42.46	04/19/2010	
Costco	\$41.40	06/07/2010	
Costco	\$20.15	05/24/2010	
ExxonMobil	\$32.61	05/10/2010	
NEX Quik Mart	\$59.82	04/12/2010	
NEX Quik Mart	\$45.92	04/28/2010	
NEX Quik Mart	\$45.58	03/18/2010	
NEX Quik Mart	\$42.35	03/22/2010	
NEX Quik Mart	\$42.27	06/09/2010	
NEX Quik Mart	\$41.37	03/24/2010	
NEX Quik Mart	\$40.25	04/02/2010	
NEX Quik Mart	\$31.60	04/19/2010	
NEX Quik Mart	\$25.57	04/26/2010	
NEX Quik Mart	\$24.04	04/23/2010	
NEX Quik Mart	\$22.98	05/17/2010	
NEX Quik Mart	\$21.16	03/19/2010	
NEX Quik Mart	\$20.13	03/29/2010	
NEX Quik Mart	\$17.42	04/01/2010	
Shell Gas Station	\$57.46	05/24/2010	
Shell Gas Station	\$54.88	04/16/2010	
Shell Gas Station	\$53.48	04/05/2010	
Shell Gas Station	\$51.65	03/30/2010	
Shell Gas Station	\$47.32	04/09/2010	
Shell Gas Station	\$47.00	03/12/2010	
Shell Gas Station	\$42.00	05/17/2010	
Shell Gas Station	\$41.00	05/21/2010	
Sunoco	\$58.26	04/28/2010	
Sunoco	\$51.11	05/07/2010	
Sunoco	\$48.67	04/14/2010	
Sunoco	\$37.84	05/04/2010	

Subtotal	\$4,730.23
Percentage of Total Expenditures	100.00%
Total	\$4,730.23